

INTERMOUNTAIN POWER SERVICE CORPORATION

November 28, 2007

Mr. Aram H. Benyamin
Operating Agent for the Intermountain Power Project
Los Angeles Department of Water and Power
111 North Hope Street
P.O. Box 51111, Room 1263
Los Angeles, CA 90051-0100

Requisition 234399 - Low NOx Burner Equipment

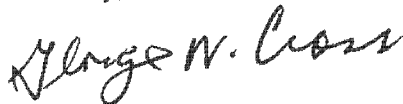
Dear Mr. Benyamin:

Attached for your review and approval is Requisition 234399 to provide Low NOx Burner equipment. This work will be source-directed to Siemens Power Generation per an agreement reached during a meeting with Siemens and IPSC on October 31, 2007.

This requisition has been reviewed and approved by IPSC's Management. Your approval to proceed is requested by Monday, December 3, 2007. Please fax your approval to Nancy Bennett at (435) 864-6678.

If you have any questions regarding this request, please contact Jerry Hintze, ext. 6460 or Nancy Bennett, ext. 6538.

Sincerely,



George W. Cross
President and Chief Operations Officer

NB
Attachment

c: George W. Cross w/o Attachment
Wes Bloomfield w/o Attachment
Jerry Hintze w/o Attachment
Garry Christensen w/o Attachment
File



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: SIEMENS POWER GENERATION
440 ALAFAYA TRAIL
ORLANDO, FL 32826

PURCHASE ORDER

27 FEB 2008

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-64792	9119	234399

*** SHIP TO ***

INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 1 1	NONE
-----------------------------	------------------	----------------------	----------------------	-----------------------------	-------------------	------

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
48	EA		LINE 1 INJECTORS, FUEL	2SGX-402 06-03474-0	12,864.58	617,499.84
48	EA		LINE 2 X-VANE	2SGX-402 06-03474-0	1,354.17	65,000.16
48	EA		LINE 3 ELBOWS, FLAT BACK	2SGX-402 06-03474-0	4,062.50	195,000.00
			NB			
			NOTE: THIS PURCHASE ORDER IS FOR ACCOUNTING TRACKING PURPOSES ONLY			
			REFERENCE ATTACHED SETTLEMENT CONTRACT			
			DATE REQUIRED 02/27/09			
					TOTAL COST	877,500.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

NANCY BENNETT 435-864-4414

BUYER

REVIEWED BY GEORGE CROSS

IP7021059

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Purchase of fuel injectors, x-vanes, and flat back elbows for Unit 2 burner
 outage repairs Spring 2008.

SN

Date: 27-Nov-07
Req/PA No: 234399
P.O. No: 08-64792
Vendor: 9119
Terms: 6/1
FOB: 9/PPPA (5)
Ship Via: B/W (8)
Conf. To: —

12/07/09

Suggested Vendor: Siemens Power Generation
440 Alafaya Trail MC 01-10
Orlando, FL 32826

Account No. 00-2SGX-402
 Work Order No. 06-03474
 Project No. IG501-02

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
48	ea	Fuel injectors				✓ \$12,864.58	\$617,500.00
48	ea	x-vane				✓ \$1,354.17	\$65,000.00
48	ea	flat back elbows				✓ \$4,062.50	\$195,000.00
<p><i>email</i> <i>Please send the settlement agreement to me (once finalized) but before signing it)</i> <i>Same received</i> <i>12/6/07</i> <i>Note: P.O. is for accounting tracking purposes only</i> <i>ref. Attached Settlement Contract</i></p>							
<p>RECEIVED 12/7/07 PURCHASING</p>							
TOTAL ESTIMATED COST							\$877,500.00

Remarks: Repairs and material cost agreement from October 31, 2007 meeting with Siemens (Tom Cochran, Bob Allen, John Gallagher) and IPSC (George Cross, Dennis Killian, Jerry Hintze, Garry Christensen) at IPSC.

Delivery requested by (Date) 03-28-08 Originator Garry Christensen
 Date 11-27-07 Station Manager George W. Cross Date 11/27/07 Operating Agent George W. Cross Date 11/27/07

Sole Source
Per Settlement Agreement
12/20/07

IPSC Pay Request: 08-0331 (H)

Vendor: 9119 - 2
Payee: SIEMENS POWER GENERATION
DEPT: CH10169

Amount: 877,500.00
Accrued Tax: 51,772.50
Due Date: 06/16/2008

PALATINE, Illinois 60055-0169

Comments: CLAIM COST SHARING: 50/50 as per settlement with SIEMENS for 48 each Fuel Injectors, X-Vanes, and Flat-back Elbows

Invoices: 2970006302

PO's: 08-64792

Audit History:

<u>Date/Time</u>	<u>Action</u>	<u>Action By</u>	<u>Comments</u>
06/16/08 11:36:10	Forward	Rita Finlinson	
06/16/08 01:11:09	Approve	Chad Rappleye	
06/16/08 03:02:33	Approve	Wes Bloomfield	
06/17/08 07:44:12	Approve	George Cross	
06/19/08 08:53:59	Approve	Saif Mogri	
06/19/08 09:03:37	Approve	Krista Paull	

6/19/2008 9:05:26 AM

IP7021061

SIEMENS

SIEMENS POWER GENERATION, Inc.
A Siemens Company

INVOICE
Page 1 of 1

4400 Alafaya Trail
Orlando, FL 32826-2399

Invoice No. 297006302	P.O. No. 08-64792	Customer No. 1321
Invoice Date: 6/10/2008	P.O. Date:	Order No.
Payment Terms: DUE IMMEDIATELY		
Bill To: Intermountain Power Service Corp. Accounts Payable - Attention Rita Finlinson 850 W. Brush Wellman Road Delta, Utah 84624-9546	Remit To: SIEMENS POWER GENERATION, INC Wiring Instructions: Bank Name: Mellon Bank, N.A. Address: Pittsburgh, PA ABA# 043000261 Account Name: Siemens Power Generation, Inc. Account # 038-0269 MAILING INSTRUCTION: DEPT: CH10169 PALATINE IL. 60055-0169 USA Please show on your remittance: Customer No. and Invoice No.	
Ship To:	Sold To:	Invoicing Notes:

ITEM NO	MATERIAL NUMBER	DESCRIPTION	QUANTITY	UNIT of MEAS	AMOUNT IN US DOLLARS	
					UNIT PRICE	TOTAL PRICE
		CLAIM COST SHARING: 50/50 AS PER SETTLEMENT BETWEEN SIEMENS AND INTERMOUNTAIN				\$877,500.00
		TOTAL AMOUNT DUE:				\$877,500.00
		ACCruED TAX \$ 51,772.50				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. NOTICE: Prices hereon, following our company policy, may be based upon price(s) in effect at time of shipment, therefore may not be the same as the price(s) on your order.

RECEIVED
JUN 16 2008
IPSC ACCOUNTING

25GX-402
WO# 06-03474-0

VENDOR # 9119 REMIT TO # 2
VOUCHER # 0812037601
AMT PAID \$ 877500.00
CHECK NO PR 08-331 DUE DATE 6/16/08

IP7021062



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: A.P. & F. CONSTRUCTION
1230 WEST 2600 SOUTH
WOODS CROSS, UT 84087

PURCHASE ORDER

27 NOV 2007

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-45603-544	8146	241992

*** * * S H I P T O * * ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

801-397-2763 OR 801-450-1311

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS 1% 15 NET 30	FOB POINT DEST. PP & ADD	PAGE OF 1 1	FAX
-----------------------------	------------------	----------------------	-----------------------	-----------------------------	-------------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
48	EA		LINE 1 REPLACE EXISTING BURNER ELBOWS & BURNER INJECTORS ON ALL FORTY-EIGHT (48) UNIT 2 BURNERS **CONTRACT COORDINATOR: GARRY CHRISTENSEN** RELEASE # 544 AGAINST SERVICE CONTRACT # S45603 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** WORK AND MATERIALS PROVIDED MUST BE IN ACCORDANCE WITH CONTRACT FOR SUPPLEMENTAL MAINTENANCE SERVICES CONTRACT 04-45603 DATE REQUIRED 03/01/08	2SGX-502 06-03474-0	ADVISE	

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

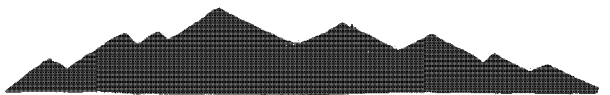
OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

LESLIE LOVELL 435-864-4414

BUYER
REVIEWED BY GEORGE CROSS

IP7021063



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: A.P. & F. CONSTRUCTION
1230 WEST 2600 SOUTH
WOODS CROSS, UT 84087

PURCHASE ORDER

27 NOV 2007

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
08-45603-544	8146	241992

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-397-2763 OR 801-450-1311

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS 1% 15 NET 30	FOB POINT DEST. PP & ADD	PAGE OF 1 1	FAX
-----------------------------	------------------	----------------------	-----------------------	-----------------------------	----------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
48	EA		LINE 1 REPLACE EXISTING BURNER ELBOWS & BURNER INJECTORS ON ALL FORTY-EIGHT (48) UNIT 2 BURNERS **CONTRACT COORDINATOR: GARRY CHRISTENSEN** RELEASE # 544 AGAINST SERVICE CONTRACT # S45603 PURCHASE PRIORITY #4 APPRD BY G CROSS *** SERVICE CONTRACT DESCRIPTION *** WORK AND MATERIALS PROVIDED MUST BE IN ACCORDANCE WITH CONTRACT FOR SUPPLEMENTAL MAINTENANCE SERVICES CONTRACT 04-45603 DATE REQUIRED 03/01/08	2SGX-502 06-03474-0	ADVISE	

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

4B 263 Russ
LESLIE LOVELL 435-864-4414

REVIEWED BY
George W. Cross

BUYER

IP7021064



INTERMOUNTAIN POWER SERVICE CORP.

850 West Brush Wellman Road, Delta, Utah 84624-9546 (435) 864-4414 Purchasing FAX (435) 864-6678

SHIPPING DOCUMENT

No.: SD

030483

*** P.O. Number must appear on all correspondence. ***

SHIP TO: INTERNATIONAL TECHNICAL FAB, INC.

P.O. #: 08-45603-544

945 WEST 2900 SOUTH

DATE: 4/22/08

SALT LAKE CITY, UT 84119

INVOICE/PKG. SLIP: _____

REQ. #: _____

RGA #: _____

ACCOUNT #: 00-2SGX-502

ATTENTION: _____

F.O.B.: _____

SHIP VIA: TRUCK *Cwy* DATE: *4/23/08*

TERMS: _____

PREPAY ☒]

COLLECT ☐]

DELIVERY: _____

No. Pcs. *1 PA* Gross Wgt. *75 lb* B/L No. _____

W/O #: 06-03474-0

LINE #	QTY./UNIT	IPSC STK #	DESCRIPTION	UNIT COST
1	1 EA		Gun, Pin,	
			Return of Pin Gun used by AP&F	

- 1. To be Exchanged
- 2. Vendor To Issue Credit
- 3. IPSC To Issue Credit
- 4. Recondition/Recalibrate Warranty:

[]
[]
[]
[]
Yes []
No []

- 5. To Be Inspected & Advised
- 6. Loaned Out
- 7. Sale
- 8. For Transfer
- 9. Hazardous Waste Material
- 10. Other

[]
[]
[]
[]
[]
[X]

REMARKS: Returned per AP&F's request

Date To Be Returned To IPSC: _____

Shipping Dept.: *AR 9/08*

Date: *4/23/08*

Environmental Engineer: _____

Date: _____

Requested By: *Gary Jenkins*

Date: _____

Purchasing: *L. B. Lauer*

Date: *4/22/08*

Approved By: _____

Date: _____

Received By: _____

Date: _____

Name & Title

WAREHOUSE

SC-ADP-20
REV. 4-99

IP7021065

From: Will Lovell
To: Barnes, Kathy
Date: 4/15/2009 9:46 AM
Subject: PO's to receive

Would you please receive the following PO's

08-45603-540
08-45603-541
08-45603-575
08-45603-581
09-45603-697
09-45603-699
09-45603-681
09-45603-685
09-45603-727
08-45603-544

Thanks, Will

540- **RECEIVED**
278799
APR 14 2009
BY _____ B/O OR CMP

541 **RECEIVED**
278800
APR 14 2009
BY _____ B/O OR CMP

575 **RECEIVED**
278801
APR 14 2009
BY _____ B/O OR CMP

581 **RECEIVED**
278802
APR 14 2009
BY _____ B/O OR CMP

697 **RECEIVED**
278803
APR 14 2009
BY _____ B/O OR CMP

699 **RECEIVED**
278804
APR 14 2009
BY _____ B/O OR CMP

RECEIVED
278805
APR 14 2009
544 BY _____ B/O OR CMP

RECEIVED
278806
APR 14 2009
681 BY _____ B/O OR CMP

RECEIVED
278807
APR 14 2009
685 BY _____ B/O OR CMP

RECEIVED
278808
APR 14 2009
727 BY _____ B/O OR CMP